

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS**

In Re: JESUS GARCIA

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Case No.: 08-13826

Debtor(s)

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 05/30/2008.
- 2) This case was confirmed on 07/30/2008.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 10/02/2008, 07/02/2009.
- 5) The case was dismissed on 10/28/2009.
- 6) Number of months from filing to the last payment: 16
- 7) Number of months case was pending: 20
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 5,261.84
- 10) Amount of unsecured claims discharged without payment \$ .00
- 11) All checks distributed by the trustee to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$ 6,885.00
Less amount refunded to debtor	\$ .00
<b>NET RECEIPTS</b>	<b>\$ 6,885.00</b>

**Expenses of Administration:**

Attorney's Fees Paid through the Plan	\$ 492.37
Court Costs	\$ .00
Trustee Expenses and Compensation	\$ 481.28
Other	\$ .00

**TOTAL EXPENSES OF ADMINISTRATION** \$ 973.65

Attorney fees paid and disclosed by debtor \$ 1,000.00

**Scheduled Creditors:**

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
HSBC AUTO FINANCE	SECURED	14,465.00	19,044.44	19,044.44	4,437.44	1,473.91
HSBC AUTO FINANCE	UNSECURED	4,579.44	NA	NA	.00	.00
INTERNAL REVENUE SER	PRIORITY	705.71	NA	NA	.00	.00
AMERICASH LOANS LLC	UNSECURED	3,065.76	1,583.38	1,583.38	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	439.28	372.27	372.27	.00	.00
BANK OF AMERICA	UNSECURED	NA	NA	NA	.00	.00
BANK FIRST	UNSECURED	NA	NA	NA	.00	.00
BANK FIRST	UNSECURED	NA	NA	NA	.00	.00
ECAST SETTLEMENT COR	UNSECURED	584.00	779.67	779.67	.00	.00
CASHCALL INC	UNSECURED	2,509.00	4,186.85	4,186.85	.00	.00
CHECK INTO CASH	UNSECURED	1,079.74	NA	NA	.00	.00
CITIBANK/SEARS	UNSECURED	NA	NA	NA	.00	.00
ECMC	UNSECURED	3,496.00	3,626.85	3,626.85	.00	.00
JEFFERSON CAPITAL SY	UNSECURED	506.00	506.93	506.93	.00	.00
FIGIS INC	UNSECURED	60.00	60.30	60.30	.00	.00
FINGERHUT DIRECT MAR	UNSECURED	347.47	347.47	347.47	.00	.00
GEMB/PEACH DIRECT	UNSECURED	2,014.00	NA	NA	.00	.00
HSBC	UNSECURED	NA	NA	NA	.00	.00
ECAST SETTLEMENT COR	UNSECURED	569.00	597.94	597.94	.00	.00
ILLINOIS LENDING COR	UNSECURED	3,105.60	2,397.50	2,397.50	.00	.00
JEFFERSON CAPITAL SY	UNSECURED	872.00	881.97	881.97	.00	.00
ECAST SETTLEMENT COR	UNSECURED	667.00	681.92	681.92	.00	.00
JOHN H STROGER JR HO	UNSECURED	360.00	NA	NA	.00	.00

**Scheduled Creditors:**

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
MAGNUM FUNDING INC	UNSECURED	482.83	NA	NA	.00	.00
NATIONAL QUICK CASH	UNSECURED	2,270.39	NA	NA	.00	.00
FIRST CASH ADVANCE	UNSECURED	1,040.00	NA	NA	.00	.00
PAY DAY LOANS	UNSECURED	482.00	541.18	541.18	.00	.00
PAYDAY LOAN STORE	UNSECURED	966.72	568.00	568.00	.00	.00
SALUTE/UTB	UNSECURED	786.00	NA	NA	.00	.00
SKYWAY CHEVROLET	UNSECURED	500.00	NA	NA	.00	.00
SPIEGEL	UNSECURED	NA	NA	NA	.00	.00
SUN CASH	UNSECURED	180.00	NA	NA	.00	.00
THE LOAN MACHINE	UNSECURED	5,306.25	NA	NA	.00	.00
TURNER ACCEPTANCE CO	UNSECURED	583.00	543.03	543.03	.00	.00
TURNER ACCEPTANCE	UNSECURED	250.00	NA	NA	.00	.00
WASHINGTON MUTUAL/PR	UNSECURED	NA	NA	NA	.00	.00
WASHU PARTNERS	UNSECURED	1,964.73	NA	NA	.00	.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	19,044.44	4,437.44	1,473.91
All Other Secured	.00	.00	.00
<b>TOTAL SECURED:</b>	19,044.44	4,437.44	1,473.91
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	.00	.00	.00
<b>TOTAL PRIORITY:</b>	.00	.00	.00
<b>GENERAL UNSECURED PAYMENTS:</b>	17,675.26	.00	.00

**Disbursements:**

Expenses of Administration	\$ 973.65	
Disbursements to Creditors	\$ 5,911.35	
<b>TOTAL DISBURSEMENTS:</b>		\$ 6,885.00

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 01/20/2010

/s/ Tom Vaughn  
Tom Vaughn, Chapter 13 Trustee

**STATEMENT** : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.